

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DOUG MOREAU CAMPAIGN
COMMITTEE
5875 Highland Road
Baton Rouge, LA 70808

2. Office Sought (Include title of office as well)

District Attorney
East Baton Rouge

OFFICE USE ONLY

Report Number: 3051

Date Filed: 9/5/2002

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 7/1/2002 through 8/26/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MERRILL LYNCH
445 North Blvd.
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

WILLIAM C. POTTER
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of September, 2002.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

William C. Potter

Signature of Treasurer

225-389-3470

Daytime Telephone

225-922-4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,268.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,268.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 309,517.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,268.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 307,749.27

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 309,517.99
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 307,749.27

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JIM CRANE 7285 Highland Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2002	\$500.00	\$500.00
JOE DEAN 3737 Essen Lane #74 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2002	\$500.00	\$500.00
MARK DUMAINE 7219 Sedley Circle Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2002	\$500.00	\$500.00
HECK INDUSTRIES INC. 5415 Choctaw Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2002	\$500.00	\$500.00
PEC CORPORATION 7600 GSRI Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION POST #38 ,	08/20/2002	Donation	\$ 100.00
ANTHONY J. MARABELLA JR. FOR JUDGE 16654 S. Fulwar Skipwith Baton Rouge, LA	07/25/2002	Donation	\$ 500.00
BATON ROUGE AIRPORT Baton Rouge, LA	07/18/2002	NDAA Board meeting - parking	\$ 42.00
BATON ROUGE BAR ASSOCIATION 309 North Blvd. Baton Rouge, LA 70801	08/08/2002	BRBA Tournament fee	\$ 250.00
BATON ROUGE BAR FOUNDATION Baton Rouge, LA 70801	07/23/2002	St. Vincent de Paul Uniform for Kids	\$ 500.00
CAPITAL CITY PRESS Baton Rouge, LA	07/05/2002	Subscriptions	\$ 133.04
ENTERPRISE RENT-A-CAR ,	07/17/2002	NDAA Board meeting car rental	\$ 370.39
HMS-HOST-MEMPHIS AIRPORT ,	07/15/2002	NDAA Board meeting	\$ 66.00
3. SUBTOTAL (optional)			\$1,961.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACK'S STEAKHOUSE Bismarck, ND	07/21/2002	NDAA Board meeting	\$ 27.00
JUBAN'S RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808	08/12/2002	Political meeting	\$ 348.00
LOUISIANA BAR FOUNDATION New Orleans, LA	08/15/2002	Contribution	\$ 200.00
LOUISIANA JUDICIAL COLLEGE Baton ROuge, LA	08/02/2002	Housing food incidentals	\$ 471.73
PEACOCK ALLEY Bismark, ND	07/15/2002	NDAA meeting	\$ 30.00
PORTOBELLO'S 1072 W. Lee Drive Baton Rouge, LA 70820	08/19/2002	Political meeting	\$ 42.00
RADISSON HOTEL Bismark, ND	07/17/2002	NDAA Board meeting	\$ 25.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	07/29/2002	Political meeting	\$ 225.00
3. SUBTOTAL (optional)			\$1,368.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	07/22/2002	Political meeting	\$ 85.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	08/26/2002	Political meeting	\$ 50.00
SECRETARY OF STATE Baton Rouge, LA	08/21/2002	Qualifying fee	\$ 450.00
SULLIVAN'S Esplanda Mall Baton Rouge, LA	08/15/2002	LSU litigation seminar	\$ 75.00
TESORO ,	07/18/2002	NDAAs Board meeting - gas	\$ 12.95
U.S. POSTAL SERVICE Baton Rouge, LA	07/24/2002	Stamps	\$ 37.00
VERIZON ,	07/18/2002	Utilities business phone	\$ 142.61
VINCENT'S ITALIAN CUISINE ,	07/01/2002	Political meeting	\$ 42.00
3. SUBTOTAL (optional)			\$894.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALRUS RESTURANT Bismark, ND	07/15/2002	NDAA Board meeting	\$ 44.00
3. SUBTOTAL (optional)			\$44.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,268.72

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